

OFFICE OF THE SECRETARY OF DEFENSE  
WASHINGTON

7 April 1949

Mr. Mathias F. Correa  
Cahill, Gordon, Zachary and Reindel  
63 Wall Street  
New York, New York

Dear Mat:

Enclosed please find check in the amount of \$25.48  
covering travel and per diem for the period 29-30 December  
1948. Also enclosed is a copy of the travel voucher which  
this check covers.

Sincerely yours,



Robert Blum

Enclosures

1. U.S. Treasury Check No. 79,346,516  
dtd 4 April 1949
2. Copy of travel voucher.

Approved For Release 2008/05/27 : CIA-RDP86B00269R000500050074-0  
VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVELD. O. Vou. No. NSC 9211U. S. National Security Council  
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To Mr. Mathias F. CorreaAddress Washington, D.C.

(Official duty station)

(Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 29 December 1948, to 20 December 1948, as per itemized statement within, under authority No. NSC 481-49 dated 29 November 48, copy of which is attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_

(Name of disbursing officer)

## AMOUNT CLAIMED

FOR—	DOLLARS	CENTS
Subsistence	12	00
Other		
Travel	15	48
TOTAL	27	48

(Payee must not use this space)

Differences

See Audit Difference Statement Attached 2.00Amount verified; correct  
for \_\_\_\_\_ 25.48(Signature or initials) Wob

Consultant

## MEMORANDUM

*Travelers Copy*

JAN 30 1949

*app: James S. Lay Jr*

NSC 9211

D. N. Ogan

Certifying Officer

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_

## ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
1195200.001	Salaries & Expenses, NSC 1949				25.48	25.48
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
104-02.1	25.48	200.00				

Paid by Check No. \_\_\_\_\_, dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ {on Treasurer of the United States in favor of payee named above.

## MEMORANDUM

NSC-1554-49

1. Date and hour of departure from official headquarters

2. Give duty status on first day of voucher period:

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(Flour)

Arrived at \_\_\_\_\_, 19\_\_\_\_, for temporary duty for  
approximate period \_\_\_\_\_

Approximate date of return to official headquarters

[illegible]

TOTALS (to be carried forward to continuation sheet, if necessary)

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

## STATEMENT OF TRAVEL

[illegible]

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman accommodations: DR, drawing room; R, room; S, sleeping car; and so on. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

CENTRAL INTELLIGENCE AGENCY

Washington, D. C.

ADMINISTRATIVE AUDIT DIFFERENCE STATEMENT

Payee	Mathias F. Correa	NSC Vo. No. 9211	Period	29-30 December 1948
Amount claimed			\$	27.48
Amount approved				25.48
Difference				2.00

Transportation Claimed:

Two one-way coach fares between New York, New York and  
Washington, D.C. plus tax \$ 15.48

Transportation Allowed:

Round-trip coach fare from New York, New York to  
Washington, D.C. 13.48

Difference \$2.00

In absence of statement why traveler did not use U.S. Government  
Transportation Request, Federal tax is suspended.

Records on file reflect that traveler was issued a book of Transportation  
Requests, which should be used, when practicable, to obtain all official  
transportation, thus eliminating payment of the 15% Federal transportation  
tax.

\_\_\_\_\_  
[Signature Box]  
Authorized Certifying Officer

25X1

ANY RECLAIM MUST BE ACCOMPANIED BY A COPY OF THIS STATEMENT